



Invoice No LRP001881 **Invoice Date** 04/05/2022
Date of Delivery — **Place of Supply** —
Order No K63291 **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (32 x 19.5 x 8mm)	Nos.	10	475.00	4,750.00

Total Value of Supply	4,750.00
VAT Amount	0.00
Total Amount Including VAT	4,750.00

Total Amount in Words: Rupees Four Thousand Seven Hundred Fifty Only.

Mode of Payment: —